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Docket No. 0756-2095 202

THE UNITED STATES PATENT AND TRADEMARK OFFICE

Art Unit: 2814

Examiner: N. Ngo

431 reg for

In re Patent Application of				
Shunpei YAMAZAKI				
Serial	No. 09/499,619)		
Filed:	February 7, 2000)		
For:	ELECTRO-OPTICAL DEVICE)		
	AND METHOD FOR)		
	MANUFACTURING THE SAME)		

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with The United States Postal Service with sufficient postage as First Class Mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on 2.30.03

addim Stanger

REQUEST FOR REFUND

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

Applicant respectfully requests a refund in connection with the above-identified patent application.

On March 5, 2003, Applicant filed an Information Disclosure Statement along with fees in the amount of \$180.00 (a copy of canceled check No. 1775 is enclosed). On March 7, 2003, Deposit Account No. 50-2280 was charged \$180.00.

In view of the foregoing, it is respectfully requested that the payment for the Information Disclosure Statement in the amount of \$180.00 be credited to Deposit Account No. 50-2280 (0756-2095). Should any additional information be needed, please do not hesitate to contact Applicant's undersigned representative at the number listed below.

Respectfully submitted,

Adjustment date: 08/18/2003 EEKUBAY1 03/23/2003 CCHAU1 00000004 502280 0949961 01 FC:1806 180.00 CR

Eric J. Robinson Reg. No. 38,285

Robinson Intellectual Property Law Office, P.C.

PMB 955

21010 Southbank Street Potomac Falls, Virginia 20165 (571) 434-6789





Deposit Account Statement

Requested Statement Month:

May 2003

Deposit Account Number:

502280

Name:

ROBINSON INTELLECTUAL PROPERTY LAW OFFICE

Attention:

ROSE M FICHTEL

Address:

PMB 955

City:

POTOMAC FALLS

State: Zip:

VA 20165

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/02 4	00547736	75% 2139	9204	-\$30.00	\$2,653

05/02	4	09547736	156-2139	9204	-\$30.00	\$2,653.00	` ^	_
05/07	15	09499619	0756-209 5	1806	\$180.00	\$2,473.00	Request.	Refund
05/13	1	10282234	0756-7067	1201	\$84.00	\$2,389.00	8	
05/13	8	10282234	0756-7067	1202	\$252.00	\$2,137.00	· ·	C 2
05/16	2	09485488	0670-224	1251	\$110.00	\$2,027.00		
05/19	96	10438854	0756-7151	1203	\$36.00	\$1,991.00		
05/20	1	09396381	0756-2027	1806	\$180.00	\$1,811.00		
05/27	1	09540896	0756-2135	1251	\$110.00	\$1,701.00		
05/29	190	506212		9204	-\$3,150,00	\$4.851.00		

START SUM OF SUM OF **END** BALANCE CHARGES REPLENISH BALANCE \$2,623.00 \$952.00 \$4,851.00 \$3,180.00

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